

Check Date: Jan/12/2012

Check No. 0300742

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
GMDCBING0112	Dec/14/2011	00501786	1,306.50	0.00	1,306.50
<i>GMDC BING CABINETS 12/11</i>					
EMTCRX1211	Dec/01/2011	00501788	22,646.00	0.00	22,646.00
<i>EMTX RX CABINETS 12/11</i>					

Vendor Number	Name		Total Discounts	Total Paid Amount
0000051805	MOHAMMED HASSAN		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	
0300742	Jan/12/2012	\$23,952.50	\$0.00	\$23,952.50

Check No. 0302987

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$27,872.00
Check Number 0302987	Date Nov/20/2012	Total Amount \$27,872.00	Discounts Taken \$0.00	

Check Date: Jul/10/2013

Check No. 0304530

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 AMKC FRONT BUBBLE RPR/MAINT 6/13	Mar/04/2013	01000391	RI001	3,266.25	0.00	3,266.25

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$3,266.25
Check Number 0304530	Date Jul/10/2013	Total Amount \$3,266.25	Discounts Taken \$0.00	

Check No. 0304527

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$1,633.12
Check Number 0304527	Date Jul/10/2013	Total Amount \$1,633.12	Discounts Taken \$0.00	

Check No. 0304528

030413 AMKC BACK BU Mar/04/2013 010
AMKC BACK BUBBLEA RPR/MAINT 6/13

Vendor Number	Name		Total Discounts	Total Paid Amount
0000051805	MOHAMMED HASSAN		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	\$2,504.12
0304528	Jul/10/2013	\$2,504.12	\$0.00	

Check Date: Jul/10/2013

Check No. 0304531

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 C71 MED C71 MEDICATION RPR/MAINT 6/13	Mar/04/2013	01000397	RI001	3,266.25	0.00	3,266.25

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$3,266.25
Check Number 0304531	Date Jul/10/2013	Total Amount \$3,266.25	Discounts Taken \$0.00	

Check Date: Jul/10/2013

Check No. 0304530

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 AMKC FRONT B AMKC FRONT BUBBLE RPR/MAINT 6/13	Mar/04/2013	01000391	RI001	3,266.25	0.00	3,266.25

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$3,266.25
Check Number 0304530	Date Jul/10/2013	Total Amount \$3,266.25	Discounts Taken \$0.00	

Check No. 0304529

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$1,633.12
Check Number 0304529	Date Jul/10/2013	Total Amount \$1,633.12	Discounts Taken \$0.00	

Check No. 0304526

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$3,375.12
Check Number 0304526	Date Jul/10/2013	Total Amount \$3,375.12	Discounts Taken \$0.00	

Check No. 0304527

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$1,633.12
Check Number 0304527	Date Jul/10/2013	Total Amount \$1,633.12	Discounts Taken \$0.00	

Check Date: Jul/10/2013

Check No. 0304528

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 AMKC BACK BU AMKC BACK BUBBLEA RPR/MAINT 6/13	Mar/04/2013	01000392	RI001	2,504.12	0.00	2,504.12

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$2,504.12
Check Number 0304528	Date Jul/10/2013	Total Amount \$2,504.12	Discounts Taken \$0.00	

Check Date: Jul/10/2013

Check No. 0304531

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 C71 MED C71 MEDICATION RPR/MAINT 6/13	Mar/04/2013	01000397	RI001	3,266.25	0.00	3,266.25

Vendor Number 0000051805	Name MOHAMMED HASSAN		Total Discounts \$0.00	Total Paid Amount \$3,266.25
Check Number 0304531	Date Jul/10/2013	Total Amount \$3,266.25	Discounts Taken \$0.00	

Check No. 0305112

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
092013 AMKC CURTAINS/	Sep/20/2013	01002258	RI001	4,464.08	0.00	4,464.08
CURTAINS/ TRACK INSTALLATION 9/13 AMKC						

